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D139-799-017
Job Sheet 189639



Part No: D139-799-017

Job Qty: 1 pcs

Part Name: Cargo Floor Protector - Cargo Compartment



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/29/19

Job Tracking No:

Due Date: 2/13/19

Created By: Jesse White

Type: SOLD

Description:

Note: IIN-D139-799 REV.O IPP Rev:B 10.06.08 new issue DD verf:JLM IPP REV:B AS PER ECN 11-598 11-06-05
JLM VERF BY:DD IPP Rev:C 11.09.27 PER CHG003 DD verf:EC IPP Rev:D 11.11.16 removed (1) D4153-1 &
add (1) -3 DD verf:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	1 pcs		2/13/19	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod Eng. Coord. ☐ Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____		Sequence #: _____		MRB (QSI042) Completed By Lead hand / Supervisor QC / QA Coordinator	
Description Work Order _____					
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐					
Other/Details: _____					



120 QC 4	1 pcs	2/13/19	0.00 0.00	Packaging 1 - 31	
				Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				QC 4 - 26	
				QC 4 - 28	
				QC 4 - 38	
				QC 4 - 42	
				QC 4 - 58	
				QC 4 - 6	
				QC 4 - 69	DAS 69
				QC 4 - 9	9-89
130 Packaging 3-1 - Stock - B4B	1 pcs	2/13/19	0.00 0.00	QC 4 - 46	DAS 69
				Packaging 3 - 1 - B4B	9-89
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	DAS 21
135 DC - 1 - B4B	1 pcs	2/13/19	0.00 0.00	DC - 1 - B4B	9-89
				DC - 2 - B4B	
140 QC 21 - FG	1 pcs	2/13/19	0.00 0.00	QC 21 - FG - 21	DAS 21
				QC 21 - FG - 70	9-89

Part Op 120 - (QC4- 100% Inspect kits for completeness)

Descriptions: 130 - (Identify as per dwg & Stock Location: _____), Identify and pack for shipping as per PPP D139-799-017

135 - Photocopy bluefile & type labels per PPP D139-799-017 chg004

140 - (QC21- Final Inspection - Work Order Release)

Entered: _____ Date: _____



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Date : _____		Sequence #: _____		QTY Affected : _____		MRB (QSI042)																													
Description Work Order Deviation				Disposition																															
				Completed By																															
				Lead hand / Supervisor																															
				QC / QA Coordinator																															
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY <table border="0"><tr><td>☐ Pressure/Forced</td><td>☐ Contamination</td><td>☐ Power Loss/Surge</td><td>☐ Positioned Wrong</td></tr><tr><td>☐ Bending</td><td>☐ Misaligned/off center</td><td>☐ Folio/Program</td><td>☐ Outside Tolerance</td></tr><tr><td>☐ Crushing</td><td>☐ BOM/Route</td><td>☐ Grain Direction</td><td>☐ Drawing</td></tr><tr><td>☐ Cracks</td><td>☐ Broken/Damage/Defect</td><td>☐ Weld</td><td>☐ Finish</td></tr><tr><td>☐ Crimp/Kink/Ripple/Wave/Twist</td><td>☐ Incomplete/Unclear Instructions</td><td>☐ Wrong Stock Pulled</td><td>☐ Part Lost/Missing</td></tr><tr><td>☐ Marks/Chatter</td><td>☐ Drill Holes</td><td>☐ Out of Sequence</td><td>☐ Misread</td></tr><tr><td>☐ Mislabeled</td><td>☐ Fit/Function</td><td>☐ Off-set/Set-up</td><td></td></tr></table>						☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Finish	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread	☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	
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		Other/Details:																																	

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3580-1	Joggle Bracket	4 pcs (4 ea)	110-Packaging 1 - Pick Kit	5147291
D3628-1	Washer, Cupped	2 Ea (2 ea)	110-Packaging 1 - Pick Kit	51490461
D4130-5	Fwd Cargo Floor Protector	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5150334
D4130-7	Center Cargo Floor Protector	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5150340
D4130-9	Aft Cargo Floor Protector	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5150342
D4153-1	Joggle Bracket	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5042101
D4153-3	Joggle Bracket	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5042289
D4166-1	Placard, Max Load	2 pcs (2 ea)	110-Packaging 1 - Pick Kit	5112846

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	D3580-1	4	98	0
	D3628-1	2	50	0
	D4130-5	1	0	0
	D4130-7	1	0	0
	D4130-9	1	0	0
	D4153-1	1	2	0
	D4153-3	1	2	0
	D4166-1	2	4	0

Part Specifications

Specifications could not be found.

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Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
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Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

5.0 PARTS LIST

Qty -011	Qty -012	Qty -017	Qty -019	Qty -112	Qty -211	Qty -212	Qty -213	Part Number	Description
X								D139-799-011	MAINTENANCE STEP KIT, LH
	X							D139-799-012	MAINTENANCE STEP KIT, RH
		X						D139-799-017	CARGO FLOOR PROTECTOR KIT
			X					D139-799-019	CABIN FLOOR PROTECTOR KIT
				X				D139-799-112	MAINTENANCE STEP WITH GRAB BAR KIT, RH
					X			D139-799-211	QUICK RELEASE MAINTENANCE STEP KIT, LH
						X		D139-799-212	QUICK RELEASE MAINTENANCE STEP KIT, RH
							X	D139-799-213	QUICK RELEASE MAINTENANCE STEP PROVISIONS KIT
		4						D3580-1	JOGGLE BRACKET
		2	8					D3628-1	CUPPED WASHER
1								D4092-041	MAINTENANCE STEP ASSEMBLY
	1							D4092-042	MAINTENANCE STEP ASSEMBLY
			1					D4130-1	FWD CABIN FLOOR PROTECTOR
			1					D4130-3	AFT CABIN FLOOR PROTECTOR
		1						D4130-5	FWD CARGO FLOOR PROTECTOR
		1						D4130-7	CENTER CARGO FLOOR PROTECTOR
		1						D4130-9	AFT CARGO FLOOR PROTECTOR
		1						D4153-1	JOGGLE BRACKET
		1						D4153-3	JOGGLE BRACKET
			4					D4153-5	CLAMP PLATE
		2						D4166-1	PLACARD, MAX LOAD
				1				D4526-042	MAINTENANCE STEP ASSEMBLY, RH
					1			D5238-041	MAINTENANCE STEP ASSEMBLY
						1		D5238-042	MAINTENANCE STEP ASSEMBLY
					1	1	1	D5238-043	LOWER BRACKET, AFT
					1	1	1	D5238-045	LOWER BRACKET, FWD
					1	1	1	D5245-1	MOUNTING BOLT
					1	1	1	D5245-7	MOUNTING BOLT
2	2			2	2	2	2	AN6H12A	BOLT
2	2			2	1	1	1	AN6H13A	BOLT
6	6			6	5	5	5	NAS1149D0663J	WASHER (or AN960JD616)